

Work Order ID 112470

February-13-14 1:09:02 PM

D3319-3

112470

Page 1

Item ID: D3319-3

Revision ID:

Item Name: Full-Length Wearplate

Start Date: 30/01/2014 Start Qty: 20.00

Required Date: 30/01/2014 Req'd Qty: 20.00

Reference:

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Customer:

20

20

Approvals:

Process Plan: M

Date: 14-02-13

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3319

C

100

0.00

100

Waterjet

FLOW WATER JET

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3319

Dwg Rev: -

Prog Rev: -

ISSUE PO P023011

POSSIBLE SUPPLIER: LOEBSACK WATERJET

umb 2/18/14

105

Receive & Inspect for Damage & Mat'l Certs

0.00

105

Packaging

Memo

0.00

Packaging

P023011 (20)

QC6

→

4/4/14

20

DAS
27
8-09

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Work Order ID 112470

February-13-14 1:09:02 PM

112470

Page 2

Item ID: D3319-3 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Full-Length Wearplate
Start Date: 30/01/2014 Start Qty: 20.00 ***20*** Cust Item ID:
Required Date: 30/01/2014 Req'd Qty: 20.00 ***20*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
115 *115* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00	DAS 27 9-89 14/4/16			20			
125 *125* Small Fab Small Fab	Memo DEBURR A/R	0.00 0.00	DAS 27 9-89 14/4/22	n/k					
140 *140* Brake NC Brake NC	NC BRAKE Memo Form using DT8326 & DT8261 as per Dwg D3319Rev: <u>C</u>	0.00 0.00			DAS 30 9-89	20			14/04/22

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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DQA: _____ Date: _____

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Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

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Work Order ID 112470

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112470

Page 4

Item ID: D3319-3

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Full-Length Wearplate

Start Date: 30/01/2014 Start Qty: 20.00

20

Cust Item ID:

Required Date: 30/01/2014 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

180

QC5- Inspect part completeness to step on W/O

0.00

180

QC

Memo

0.00

Quality Control

⑧

14-05-08

DAS
9
9-89

190

Grey Sandtex(Ref:4.3.5.6) per OSI005 4.3

0.00

190

Powdercoat

Memo

0.00

Powder Coating

START TIME:

OVEN TEMPERATURE:

FINISH TIME:

9:05

320°

035

8

14-5-9

DAS
34
9-89

200

QC3- Inspect Part Finish

0.00

200

QC

Memo

0.00

Quality Control

8 14-5-9

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>			
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge	<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Work Order ID 112470

112470

Page 5

February-13-14 1:09:02 PM

Item ID: D3319-3 Accept *N9000040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Full-Length Wearplate
 Start Date: 30/01/2014 Start Qty: 20.00 *20* Cust Item ID:
 Required Date: 30/01/2014 Req'd Qty: 20.00 *20* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
210	Packaging	0.00							
210						8X		14-5-13	
Packaging	Memo	0.00							
Packaging	Identify on inside surface using a permanent fine point marker with the following: TCCA-PDA, Dart Aerospace Ltd. P/N: D3319-3, B/N: BXXXXX For Product Eligibility see PDA05-18 and Stock Location: <u>ST500</u>								
220	QC21- Final Inspection - Work Order Release	0.00							
220									
QC	Memo	0.00							
Quality Control									

PPP
 118928 4X
 117492 4X

14-5-13

14-5-13

DAS
 26
 9-89

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td style="width: 33%;"> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </td> <td style="width: 33%;"> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </td> <td style="width: 33%;"> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </td> <td style="width: 33%;"> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </td> </tr> </table>	Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/>	Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/>	Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/>	Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/>
Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/>	Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/>	Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/>	Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/>			

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Mis-read <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Picklist Print

February-13-14 1:09:14 PM

Page 1

Work Order ID: 112470

112470

Parent Item: D3319-3

D3319-3

Parent Item Name: Full-Length Wearplate

Start Date: 30/01/2014

Required Date: 30/01/2014

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP: A05.05.12New issueKJ/JLM
IPP Rev:B Now on Waterjet 06-10-03 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3319-3P		Purchased		No			Each	0.0000		20			

D3319-3P

Full-Length Wearplate

**

Petty 2/14 (20)

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

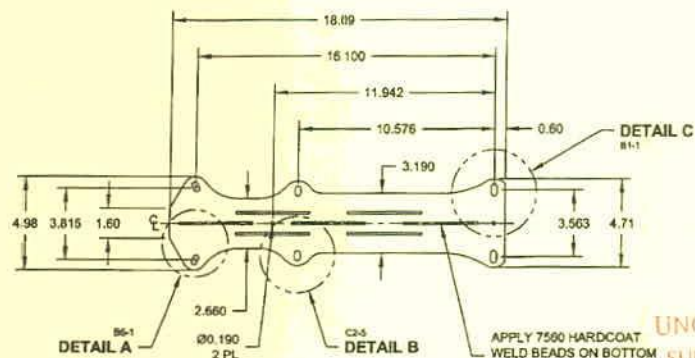
Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

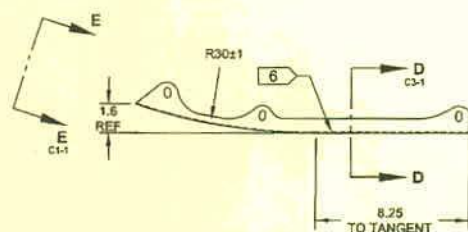
Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

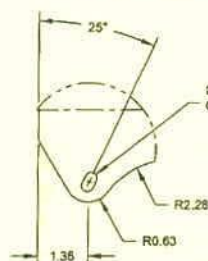
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge	<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
--	--	---	--	--



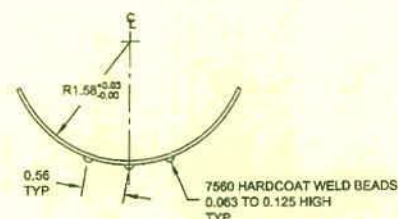
D3319-1F FLAT PATTERN



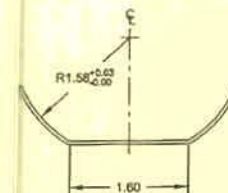
D3319-1 BENDING DETAIL
MAKE FROM D3319-1F



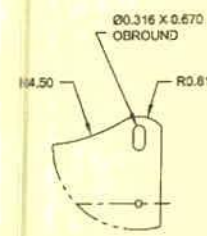
DETAIL A
SCALE 4X



SECTION D-D
SCALE 4X



SECTION E-E
SCALE 4X



DETAIL C
SCALE 4X

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 112470 MLJ
14-01-31

D3319-1 WEARPLATE

NOTES:

- 1) MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W SERIES STEEL 18 GAUGE (0.048 THICK) REF. DART SPEC. M1010-S18GA
- 2) FINISH: POWDER COAT GREY SANITEX (REF. 4.3.5.6) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY ON INSIDE SURFACE WITH "TCCA-PDA, DART AEROSPACE LTD., P/N D3319-1 B/N BXXXXX, FOR PRODUCT ELIGIBILITY SEE PDA05-18" PER DART QSI 044 6.1 (FINE POINT PAINT MARKER)
- 7) WEIGHT: 0.90 lbs APPROX
- 8) SYMMETRY: ABOUT CENTERLINE

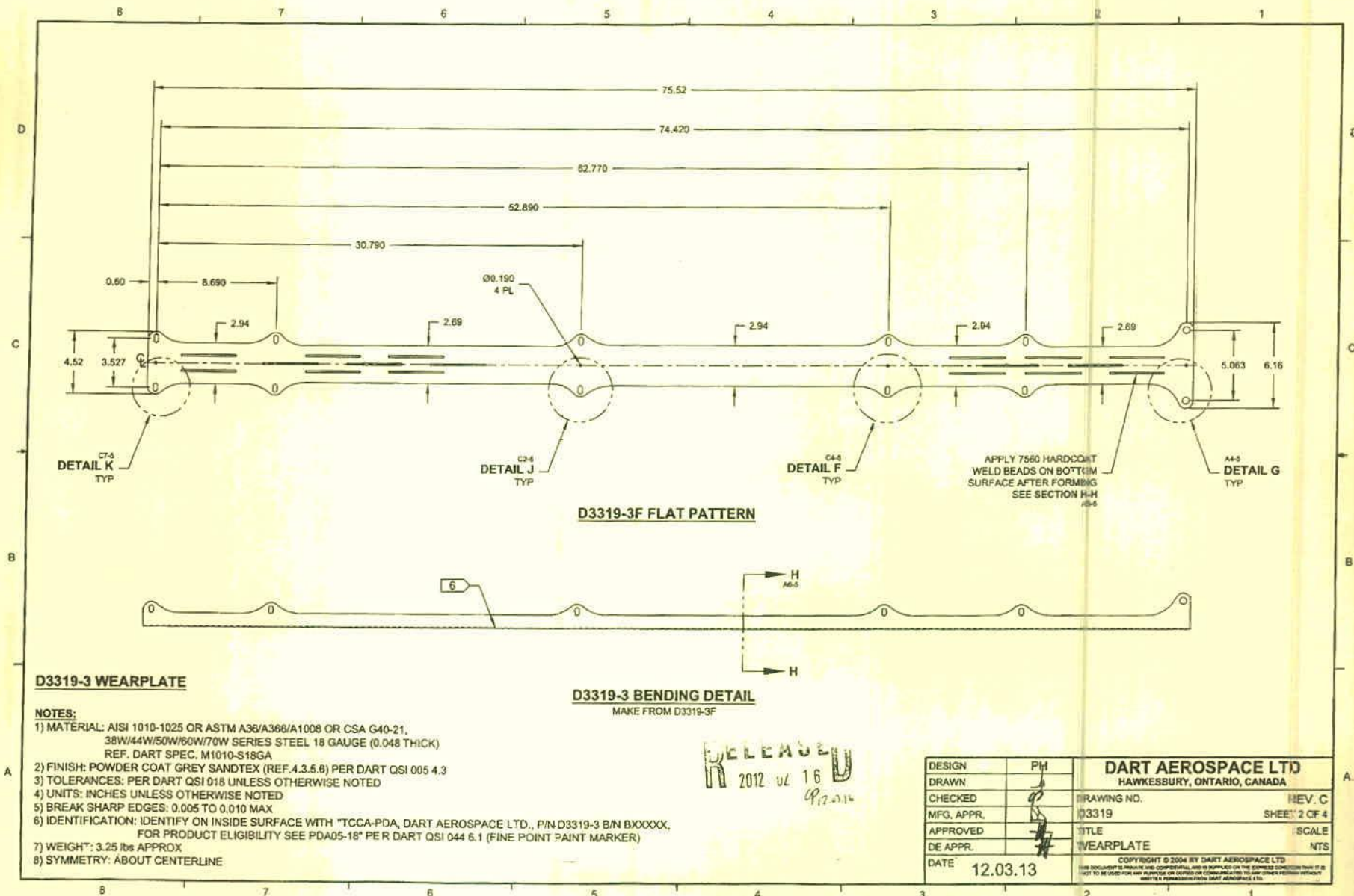
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2012-03-16
PER ECN 12-946 9/12.03.16

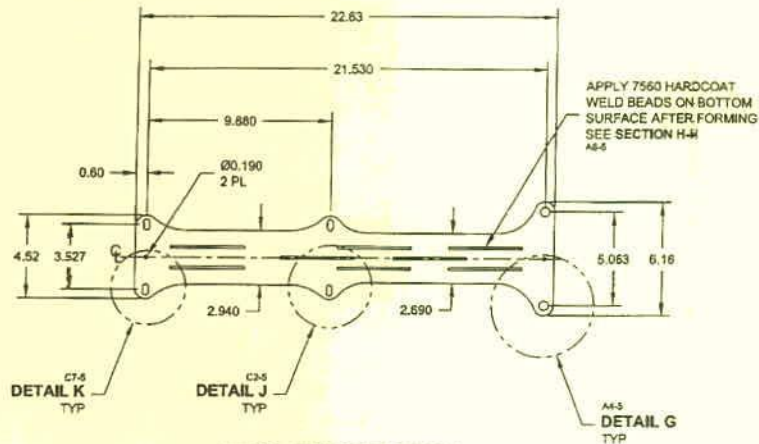
C	UPDATE TO CURRENT STANDARDS IAW QSI 043; CLOSED AFT. MOST HOLE ON -3/-5-7 (REF DETAIL G); SEE NCR12-547.	MB	12/03/13
B	WIDEN HOLES, REDUCE WIDTH ON -3/-5-7	PH	05/06/06
A	NEW ISSUE	PH	04/09/24
REV.	DESCRIPTION	BY	DATE
DESIGN	PH		
DRAWN			
CHECKED	PH		
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	12.03.13		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

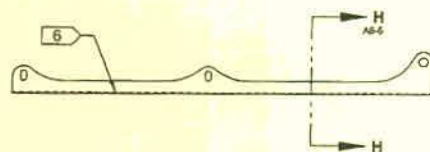
DRAWING NO. REV. C
D3319 SHEET 1 OF 4
TITLE SCALE
WEARPLATE NTS

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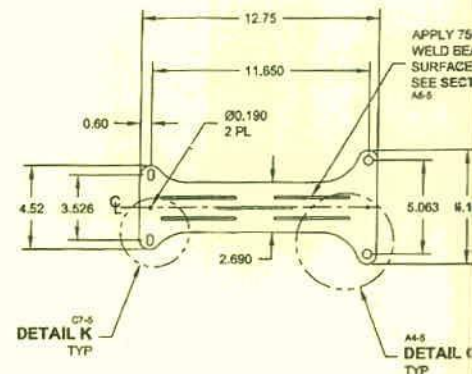




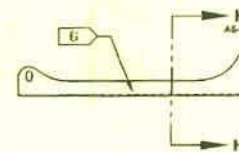
D3319-5F FLAT PATTERN



D3319-5 BENDING DETAIL
MAKE FROM D3319-5F



D3319-7F FLAT PATTERN



D3319-7 BENDING DETAIL
MAKE FROM D3319-7F

D3319-5/-7 WEARPLATE

NOTES:

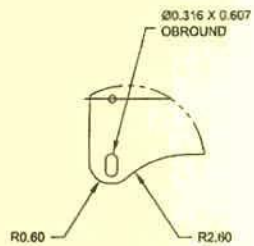
- 1) MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W SERIES STEEL 18 GAUGE (0.048 THICK) REF. DART SPEC. M1010-S18GA
- 2) FINISH: POWDER COAT GREY SANDEX (REF. 4.3.5.6) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY ON INSIDE SURFACE WITH "TCCA-PDA, DART AEROSPACE LTD., P/N D3319-X B/N BXXXXX, FOR PRODUCT ELIGIBILITY SEE PDA05-18" PER DART QSI 046 6.1 (PERMANENT MARKER)
- 7) WEIGHT: D3319-5 = 1.05 lbs APPROX; D3319-7 = 0.60 lbs APPROX
- 8) SYMMETRY: ABOUT CENTERLINE

RELEASED
2012-02-16

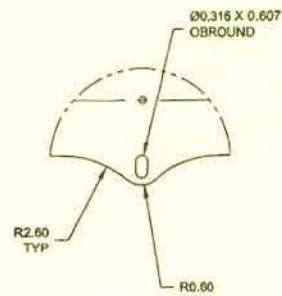
912.334

DESIGN	PH	DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. C
MFG. APPR.		D3319	SHEET 3 OF 4
APPROVED		TITLE	SCALE
DE APPR.		WEARPLATE	NTS
DATE	12.03.13	COPYRIGHT © 2004 BY DART AEROSPACE LTD	
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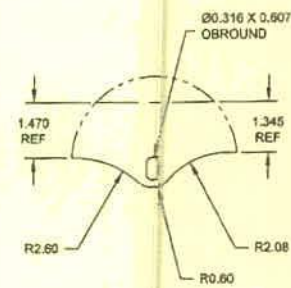




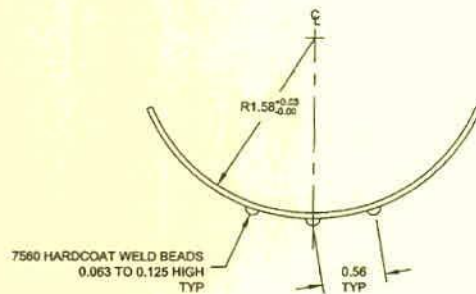
DETAIL K
SCALE 2X
B6-2
C4-3
C6-3



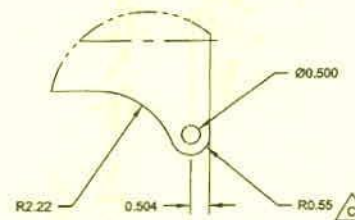
DETAIL F
SCALE 2X
B5-2



DETAIL J
SCALE 2X
B6-2
C7-3



SECTION H-H
SCALE 4X
B4-2
B3-3
B6-3



DETAIL G
SCALE 2X
B5-2
C2-3
C6-3

RELEASED
2012-02-16
4/2/2016

DESIGN	PH	DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. C
MFG. APPR.		13319	SHEET 4 OF 4
APPROVED		TITLE	SCALE
DE APPR.		WEARPLATE	NTS
DATE	12.03.13	COPYRIGHT © 2004 BY DART AEROSPACE LTD.	
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23011**

Purchase Order Date 2/14/2014

PO Print Date 2/14/2014

Page Number 2 of 9

Order From :

VC-LWC001

LOEBSACK WATERJET CANADA LTD.
55 NORTHFIELD DR. E.
P.O.BOX 339

WATERLOO, ONTARIO N2K 3T6

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Michael Gregoire

10127-2607

Net 30

CAD

FCA - (Free Carrier)

Line Total: \$751.20

5 D2804-1P

Bracket

3/28/2014

12.00

\$62.60

\$751.20

Yes

Each

3/28/2014

Manufacture as per drawing D2804 rev.c
B111518

Line Total: \$751.20

6 D2803-1P

Bracket

3/28/2014

12.00

\$91.85

\$1,102.20

Yes

Each

3/28/2014

Manufacture as per drawing D2803 rev.B
B112380

Line Total: \$1,102.20

7 D3319-3P

Full-Length Wearplate

3/28/2014

20.00

\$19.25

\$385.00

Yes

Each

3/28/2014

Manufacture as per drawing D3319 rev.c
B112470

PO Instructions: PROCUREMENT QUALITY CLAUSES

A005 RIGHT OF ENTRY

A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION SENT TO DART AEROSPACE)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A042 DART NOTIFICATION BY SUPPLIER

Note:

Certificate of Compliance

Sold To: DART Aerospace

Purchase Order Nu ID PO23011

Item	Quantity	Part Number	Revision	Description	Mtl. / Thk.	HT Number
18(4)	60	D3065-1	b	STEP SPACER	2024-T3 / 0.040"	663172A5
19(5)	100	D3065-3	b	STEP SPACER	2024-T3 / 0.040"	663172A5
21(7)	60	D3065-7	b	STEP SPACER	2024-T3 / 0.040"	663172A5
20(6)	110	D3065-5	b	STEP LEG	5052-H32 / 0.080"	3C5291
9(8)	20	D4093-1	d	BRACKET	6061-T6 / 0.750"	37797032
10(9)	10	D4093-3	d	BRACKET	6061-T6 / 0.750"	37797032
8(2)	20	D3319-1	c	WEARPLATE	CRS 18GA / 0.048"	3683T3-51
7(1)	20	D3319-3	c	WEARPLATE	CRS 18GA / 0.048"	3683T3-51
22(3)	120	D3537-1F	c	WEARPAD	304 SS / 0.063"	A1303988
11(10)	40	D3405-1F	b	GHW BRACKET	304 SS / 0.120"	350420

This is to certify that the whole of the supplies detailed hereon has been inspected, tested, packed, and unless otherwise stated, conform in all respects with the requirements of the contract or order.

Name: Derek Loebsack

Title: President

Sign:



Dated:

07-14-04

THYSSENKRUPP MATERIALS NA

J.M. WOODTURNING LTD

ALUMINUM PLATE 6061-T651
750" THICK X 48.5000" X 96.5000"
PART NO.

PO/REL FRED

We certify that this is a true copy of the report
furnished by the producer of the metal, or data
resulting from tests made in approved labs.

Signed by:

Certificate of Mill Test Results
19Nov13
Pg 1/1

BL REC-851084.001

TEST CERTIFICATE

Certificate No: 12091.02622

HEAD OFFICE: Muenster, Germany
HULAMIN Reg. No. 19400204/09 JAN Reg. No. 48814804
P.O. Box 74, Herten, Germany 45699
Telephone: +49 23 355811 Telex: +23 35811

HULAMIN

BUYER:
TA CHEN INTERNATIONAL INC
8888 ODISPO AVE
LONG BEACH
CA 90803

Headline Lead No: H4012523
Lot No: 1708032C6
PLM No: 27161413
Release No: RE26058
Cert Order No: M01005
HULAMIN Order No: 181743E
Item Part: 1/1
Product: PLATE HEAT TREATED L180HED. 6061-T651 0.75" x 48.5" x 96.5"
Dimensions: 0.75" x 48.5" x 96.5"
Alloy - Temper: 6061 - T651
Certificate No: 12091.02622
Cert Ref Part No: 070812
Combined PLM No: R 2606

Order No: 17081

MECHANICAL TEST RESULTS

Lot No.	Cast No.	Metals	Alloy	Spec No	Mechanical Properties						Actual Gauge (inches)
					Yield Strength (ksi)	UTS (ksi)	Elongation A50 (%)	Endrog (%)	Tensile Fracture (inches)	Gauge Bend Test (inches)	
Spec				Min Max	33.1	42.0	9				0.75
1708032C6	VAST	37791022	6061	1 2	41.8 41.8	46.7 46.7	15 15		070812 070812	2 2	0.751 0.751

CHEMICAL COMPOSITION

Cast No.	Alloy	Si (%)	Fe (%)	Cu (%)	Mn (%)	Mg (%)	Cr (%)	Zn (%)	Ti (%)	Each (%)	Tensile (%)	Al (%)
Min		0.40	0.8	0.75	0.15	0.8	0.04	0.25	0.15	0.05	0.15	
Max		0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15	
VAST	6061	0.63	0.43	0.28	0.11	1.01	0.21	0.01	0.012			67.20

CONFORMS TO ASTM B209 ALUMINUM ALLOY 6061-T651, 02.1997

For purposes of determining conformance with these specifications, in observed values shall be rounded to the nearest half in the last right-hand digit
used in expressing the specification limits, in accordance with the rounding method of ASTM Practice E28 for Using Significant Digits in Test Data to Determine
Conformance with Specifications.

WE HEREBY CERTIFY, THAT THE MATERIAL DESCRIBED ABOVE HAS BEEN TESTED AND COMPLETES WITH THE TERMS OF THE ORDER CONTRACT. THE INSPECTION RESULTS
INDICATED IN THE CHEMICAL COMPOSITION HAVE BEEN OBTAINED FROM CAST ANALYSIS.

ON A FORTIFIED OF CHEMICAL TESTING

Ver 0.1

V. LINDENBERG OF PHYSICAL TESTING

Printed Date: 19 Nov 2013

1 of 1

MILL TEST REPORT

TA CHEN INTERNATIONAL, INC

Customer: DIERCON PO# REC-253613 SO# REC-420
Item: 7504899660617651 Bundle: PFW811 Head: 37797032

MTR# HLCRLR181784_PFW

This MTR contains 1 page (Page 1)

KAISER ALUMINUM FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

Kaiser Aluminum
Trentwood Works
Spokane, WA 99215-5108
(800) 367-2586

CUSTOMER PO NUMBER: 5400197766-20		WORK PACKAGE:		CUSTOMER PART NUMBER: ALFLR01581		PRODUCT DESCRIPTION: HT Flat Sheet	
KAISER ORDER NUMBER: 1160889	LINE ITEM: 2	SHIP DATE: 11/14/2013		ALLOY: 2024	CLAD: BARE	TEMPER: T3	
WEIGHT SHIPPED: 3293 LB	QUANTITY: 117 PCS EST.	B/L NUMBER: 2044959	GAUGE: 0.0400 IN		WIDTH: 48.000 IN	LENGTH: 144.000 IN	
SHIP TO: COPPER & BRASS SALES 404 CENTURA COURT SPARTANBURG, SC 29303 US				SOLD TO: COPPER & BRASS SALES ATTN: ACCOUNTS PAYABLE P.O. Box 5116 SOUTHFIELD, MI 48086 US			

MHU 1730227: LOT 663172A5: 117 pieces

Certified Specifications

AMS 4037/RevP AMS-QQ-A-250/4/RevA ASTM B 209/Rev10 CMMP 019/RevD CMMP 025/RevU

Test Code: 1504

Test Results:

LOT: 663172A5 CAST: 641 DROP: 27 INGOT: 3

Melted in USA
(ASTM E8/B557)
(EN 2002-1)

Tensile: Temper	Dir/#Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
T3	LT / 02 (Min:Max)	68.1 : 68.2 (470 : 470)	46.0 : 46.1 (317 : 318)	17.1 : 17.8

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.09	0.23	4.7	0.57	1.3	0.01	0.16	0.02	0.01	0.00	TOT 0.03

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
2024	MIN 0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	MAX 0.05
	MAX 0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT 0.15

Aluminum Remainder

Plant Serial: 4315340

Kaiser Order Number: 1160889

Line Item: 2

Page 1 of 2

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS NA - ECAD Del.: 2402984673

CstAr

CstOr 256039

Wgt.: 55.296 LB

Date 02/20/2014

John L. Zambetti

Handwritten text, likely bleed-through from the reverse side of the page. The text is written in cursive and is mostly illegible due to fading and the quality of the scan. It appears to be a list or a series of notes.

KAISER ALUMINUM

FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

Kaiser Aluminum
Trentwood Works
Spokane, WA 99215-5108
(800) 367-2586

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser) hereby certifies that metal shipped under this order was melted in the United States of America or a qualifying country per DFARS 225.8/2-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content. This material has been inspected, tested and found in conformance with the requirements of the applicable specifications as indicated herein. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. All metal which is solution heat treated complies with AMS 2772. Any warranty is limited to that shown on Kaiser's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of Kaiser Aluminum Fabricated Products, LLC laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law. ISO-9001:2008 certified.

JAMES HEMENWAY, LABORATORIES SUPERVISOR

James Hemenway

Plant Serial: 4315340

Kaiser Order Number: 1160889

Line Item: 2

Page 2 of 2

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS NA - ECAD Del.: 2402984673

Cst#

CstOr 056039

Wgt.: 55.296 LB

Date 02/20/2014

John J. Zambelli

FORM: 1006

WORKORDER:

2402984673

COPPER AND BRASS SALES

MATERIAL TYPE

ALUMINIUM ALLOYS

PRODUCT DESIGNATION

2014 2024 2224 2324 7050 7075 7150 7175 7475 ALUMEC 89 ALUMEC 99 QC-7

"WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSION POTENTIAL MAY BE PRESENT WHEN: DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH CERTAIN METAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION-PROOF VENTILATION. KEEP MATERIAL DRY.

THIS PRODUCT CONTAINS BERYLLIUM AND COPPER. INHALING BERYLLIUM DUST OR FUMES MAY CAUSE CHRONIC BERYLLIUM DISEASE (CBD), A SERIOUS CHRONIC LUNG DISEASE IN SOME INDIVIDUALS. BERYLLIUM IS A CANCER HAZARD; OVER TIME CBD AND CANCER CAN BE FATAL. TARGET ORGAN IS PRIMARILY THE LUNG. INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN, TEETH, AND HAIR DISCOLORATION. CHRONIC OVEREXPOSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE, SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES. TARGET ORGAN IS PRIMARILY THE LUNG, BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER. CHRONIC OVEREXPOSURE TO IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS. CHRONIC OVEREXPOSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS. OVEREXPOSURE TO AMORPHOUS SILICA CAN CAUSE DRYING OF THE MUCOUS MEMBRANES OF THE EYES, NOSE, AND THROAT.

THIS PRODUCT ALSO CONTAINS NICKEL AND CHROMIUM COMPOUNDS. INHALATION OF NICKEL DUST OR FUME MAY RESULT IN INFLAMMATION OF THE RESPIRATORY TRACT AND CAUSE NASAL AND/OR LUNG CANCER. NICKEL HAS BEEN IDENTIFIED AS A POTENTIAL HUMAN CARCINOGEN. EXPOSURE TO CHROMIUM DUST OR FUMES MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND LIVER DAMAGE. UNDER HIGH TEMPERATURES, HEXAVALENT CHROMIUM MAY BE PRODUCED. IF IN THE INSOLUBLE FORM, IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65).

IF COATED WITH OIL, MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.

READ THE ALUMINIUM/ALUMINIUM ALLOYS MATERIAL SAFETY DATA SHEET (MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

* If processing or recycling produces particulate, use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding, grinding, abrasive sawing, sanding and polishing. Any activity which abrades the surface of this material can generate airborne particulate. Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

* Aluminum, in solid form and as contained in finished products presents no special health risk.

* Sold for manufacturing purposes only. This product can be recycled; contact your sales representative.

For additional information, call or write to Copper and Brass Sales, 22355 West Eleven Mile Road, Southfield, MI 48033, telephone 248-233-5600, or visit our web site @ www.copperandbrass.com.

ALUMINUM LABEL NO. 300-1056

ISSUED 10/01/2008

ADITYA BIRLA HINDALCO INDUSTRIES LIMITED



Jeevan Deep Building, 1 Prafulla Chandra Sen Sarani,
Kolkata-700071, India, Tel: +91-33-22402210
Fax: +91-33-21884808
Regd. Office: Century Bhawan, Dr. Annie Besant Road, Worli,
Mumbai - 400 028, INDIA.

Page 1 of 2

Date: 20-SEP-13

NAME OF THE PARTY: RYERSON CANADA INC., 161 THE WEST HALL, TORONTO, ONTARIO M5C4V6, CANADA,,
PRODUCT: ALUMINIUM SHEET,
QTY (MT): 20,923
LC/NO. & DATE: 61687167 Dt. 20.08.2013
INVOICE NO: HCB/R/2014/72

COPY

THE TEST RESULTS OF THE SAMPLES DRAWN AND TESTED IN OUR LABORATORY ARE AS FOLLOWS :

QUALITY CERTIFICATE

SRNO	Yr-Order No	Alloy Temp	Net Wt (MT)	Size (mm)	Coil Nos.	Cast No./Heat No.
1	717380184	AA5052, H32	1.487	3048 x 1219 x 2.29	H13HASK0805002	717380184
2	20019280184	AA5052, H32	1.808	3048 x 1524 x 2.54	H13HASK0819010	20019280184
3	3C53084	AA5052, H32	1.487	2438 x 1219 x 2.03	H13HASK0805017	3C53084
4	20019280185	AA5052, H32	1.503	3048 x 1524 x 2.54	H13HASK0819010	20019280185
5	3C53087	AA5052, H32	1.487	2438 x 1219 x 2.03	H13HASK0805017	3C53087
6	717380185	AA5052, H32	1.311	3048 x 1219 x 2.29	H13HASK0805002	717380185
7	717290184	AA5052, H32	1.488	3048 x 1219 x 2.29	H13HASK0805001	717290184
8	717290182	AA5052, H32	1.485	3048 x 1219 x 2.29	H13HASK0805001	717290182
9	200193A0182	AA5052, H32	1.47	3048 x 1524 x 2.54	H13HASK0819011	200193A0182
10	717380182	AA5052, H32	1.487	3048 x 1219 x 2.29	H13HASK0805002	717380182

CHEMICAL COMPOSITION (%)

Cast No	Si	Pb	Fe	Mn	Cu	Zn	Cr	Ti	B	Se	Ni	Pb	V	As	Bi	Others	Rem. Alum.
1 717380184	.081	.216	.056	2.345	.001	0	0	.001	0	0	0	.001	0	0	0		97.121
2 20019280184	.133	.285	.041	2.413	.01	0	0	.02	0	0	0	.005	0	0	0		96.887
3 3C53084	.2	.48	.137	2.6	.009	0	0	.013	0	0	0	0	0	0	0		96.397
4 20019280185	.133	.285	.041	2.413	.01	0	0	.02	0	0	0	.005	0	0	0		96.887
5 3C53087	.2	.48	.137	2.6	.009	0	0	.013	0	0	0	0	0	0	0		96.397
6 717380185	.081	.216	.056	2.345	.001	0	0	.001	0	0	0	.001	0	0	0		97.121
7 717290184	.105	.262	.003	2.528	.001	0	0	.005	0	0	0	.001	0	0	0		96.473
8 717290182	.105	.262	.003	2.528	.001	0	0	.005	0	0	0	.001	0	0	0		96.473
9 200193A0182	.124	.201	.056	2.367	.014	0	0	.02	0	0	0	.005	0	0	0		96.88
10 717380182	.081	.216	.056	2.345	.001	0	0	.001	0	0	0	.001	0	0	0		97.122

MECHANICAL PROPERTIES

Cast No	UTS (Kg/mm2)	YS (Kg/mm2)	% Elongation	Hard Test
1 717380184	24.5	0	11.2	0 T Satisfactory
2 20019280184	23.2	0	10.6	0 T Satisfactory
3 3C53084	22.9	0	9.5	0 T Satisfactory
4 20019280185	23.2	0	10.6	0 T Satisfactory
5 3C53087	22.9	0	9.5	0 T Satisfactory
6 717380185	24.5	0	11.2	0 T Satisfactory
7 717290184	23.4	0	10.6	0 T Satisfactory
8 717290182	23.4	0	10.6	0 T Satisfactory
9 200193A0182	22.6	0	11.8	0 T Satisfactory
10 717380182	24.5	0	11.2	0 T Satisfactory

OTHER TESTS

Remarks:- (1) RYERSON PO NO.738570 (2) ISSUED BY THE MANUFACTURER.



2/2

ADITYA BIRLA HINDALCO INDUSTRIES LIMITED

Heavy Duty Division, 1 Parkside Circle, San Bruno,
California 94061, India, Tel: 91-22-22402110
Fax: 91-22-22402110

Head Office: Gendary Bheran, Dr. Ambedkar Road, W-8,
Mumbai-400 016, INDIA.



Doc# 20SEP13

NAME OF THE PARTY : HYDROCAN CANADA INC., 161 THE WEST MALL, TORONTO, ONTARIO M5C1V6, CANADA.

PRODUCT : ALUMINIUM SHEET.

ATTN (MT) : 20.323

DATE : 20.08.2013

INVOICE NO : HDB/R/2014/72

COPY

QUALITY CERTIFICATE

Sl. No.	Roll No.	Size (mm)	Roll No.	Cast No./Heat No.
11	3C53085	AN052 x H12	1.485	H13H080805017 : 3C53085
12	3C52981	AN052 x H12	1.517	H13H080805018 : 3C52981
13	20019280182	AN052 x H12	1.502	H13H080805010 : 20019280182
14	20019300185	AN052 x H12	1.505	H13H080805011 : 20019300185
Total:		20.323		

CHEMICAL COMPOSITION (%)

Cast No.	Si	Fe	Mn	P	Cu	Cr	Al	S	SE	MA	VB	V	GA	RE	Rem. Alum.
11 3C53085	0.1	0.08	0.03	0.005	0	0	0.01	0	0	0	0	0	0	0	96.397
12 3C52981	0.1	0.09	0.03	0.005	0	0	0.01	0	0	0	0	0	0	0	96.387
13 20019280182	0.13	0.08	0.01	0.005	0	0	0.01	0	0	0	0	0	0	0	96.387
14 20019300185	0.14	0.08	0.01	0.005	0	0	0.01	0	0	0	0	0	0	0	96.387

MECHANICAL PROPERTIES

Cast No.	UTS (kg/mm ²)	YS (kg/mm ²)	% Elongation	Feed Test
11 3C53085	22.9	0	9.3	0 T Satisfactory
12 3C52981	23.4	0	10	0 T Satisfactory
13 20019280182	23.2	0	10.6	0 T Satisfactory
14 20019300185	23.6	0	11.8	0 T Satisfactory

Remarks:- (1) HYDROCAN TO NO.734670 (2) ISSUED BY THE MANUFACTURER.





ESSAR STEEL ALGOMA INC., 105 West Street, Sault Ste. Marie, Ontario, Canada P6A 7B4

SO No., Item & Date.: 8017177 000020 2014/01/09	Shipment No. & Date.: 1000083594 2014/01/10	TC No., Date & Time : ESA-128192 2014/01/12 - 08:41:14
Sold to Customer Name and Address : RYERSON INC FINANCIAL DRIVE 7525 BRAMPTON, Ontario, Canada L6Y 5P4	Ship to Customer Name and Address: RYERSON INC FINANCIAL DRIVE 7525 BRAMPTON, Ontario, Canada L6Y 5P4	Customer PO NO./Item: 744335/2 BOL NO.: 1000083594 Cust. Part No.: 7804-2405 Carrier : NATIONAL TRANSPORTATION - 1158A
Customer Specification : CR STEEL SHEET Carbon CO / CS ASTM A1008 CS TY B (2012) Mark Number 7804-2405 Batch Annealed Top Semi Critical Surface Improved Shape Pickled Light Oiled Light Matte Finish Edge Sealant Required Std Thickness Tol		

Supplementary Instructions : Test Cert 1:905-792-1617

Cust Use : AUTO IMPROVED SHAPE & SURF

Insp T/R : Chemical Analysis

ESSAR STEEL ALGOMA INC. HEREBY CERTIFIES THAT THE MATERIAL HEREIN DESCRIBED WAS MADE AND TESTED IN ACCORDANCE WITH THE RULES OF THE SPECIFICATION SHOWN. ALL RESULTS ARE RETAINED IN ACCORDANCE WITH THE COMPANY'S STANDARD RECORD KEEPING PRACTICES. THIS MILL TEST REPORT MAY NOT BE REPRODUCED EXCEPT IN FULL WITHOUT WRITTEN APPROVAL OF ESSAR STEEL ALGOMA INC. IF YOU RECEIVE THIS DOCUMENT AND ARE NOT THE INTENDED RECEIVER, PLEASE CALL (705)945-4095 FOR INSTRUCTIONS ON METHOD OF DISPOSAL OF DOCUMENT.

MEETS EN 10204 3.1
ISO QUALITY AND ENVIRONMENTAL CERTIFICATES AVAILABLE AT WWW.ESSARSTEELALGOMA.COM

ALL HEATS FULLY KILLED.
HEATS INDICATED WITH (*) FINE GRAINED.
HEATS INDICATED WITH (+) MADE IN CANADA WITH DOMESTIC AND NORTH AMERICAN MATERIALS.

Dimensions (T x W x L)	Batch No.	Heat No.-MS	Quantity	Pcs	CHEMICAL PROPERTIES										Ti	N
0.0440" x 48.000"	SAM9918B	3683T3-51	21,740 LB	1												
					Cr	Ni	Cu	Mo	Al	Nb	V	B				
					0.01	0.01	0.01	0.00	0.035	0.000	0.000	0.0000			0.001	0.0033
Heat No. (wt%)	C	Mn	P	S	Si	Cr	Ni	Cu	Mo	Al	Nb	V	B			
3683T3*	0.04	0.26	0.003	0.007	0.020	0.01	0.01	0.01	0.00	0.035	0.000	0.000	0.0000			

K. UGHADPAGA
MANAGER METALLURGICAL SERVICES

****WARNING**** THE TEST RESULTS AND VALUES REPORTED HEREIN INDICATE ONLY THAT (1) THE PARTICULAR STEEL FOR WHICH THIS CERTIFICATE IS ISSUED MEETS THE MINIMUM SPECIFIED YIELD STRENGTH AND (2) THE ANALYSIS AND PHYSICAL PROPERTIES OF SUCH STEEL ARE IN CONFORMANCE WITH THE REQUIREMENTS OF THE SPECIFICATION INDICATED. THE RESULTS OR VALUES REPORTED HEREIN CAN NOT BE USED TO QUALIFY THE STEEL FOR ANY SPECIFICATION OTHER THAN THE ONE INDICATED AND CAN NOT BE RELIED UPON FOR ANY PURPOSE (INCLUDING DESIGN OR CALCULATIONS) AS REPRESENTING THE ACTUAL STRENGTH OF SUCH STEEL.

Date: 2014/01/12 Time: 08:41:14 Page no: 1 of 1

14	13102614	0.7620	1219.2	2438.4	88	1644	271	665	58	89.5	A1303883	0.0400	0.390	1.1300	0.0350	0.0000	8.0200	18.120	0.0400
15	13102615	0.7620	1219.2	2438.4	87	1626	271	665	58	89.5	A1303883	0.0400	0.390	1.1300	0.0350	0.0000	8.0200	18.120	0.0400
16	13102616	1.2192	1219.2	2438.4	54	1494	267	695	55	87	A1303987	0.0400	0.550	1.1000	0.0330	0.0000	8.0200	18.160	0.0400
17	13102617	1.2192	1219.2	2438.4	50	1378	267	695	55	87	A1303987	0.0400	0.550	1.1000	0.0330	0.0000	8.0200	18.160	0.0400
18	13102618	1.2192	1219.2	3048	42	1460	267	695	55	87	A1303987	0.0400	0.550	1.1000	0.0330	0.0000	8.0200	18.160	0.0400
19	13102619	1.2192	1219.2	3048	45	1574	267	695	55	87	A1303987	0.0400	0.550	1.1000	0.0330	0.0000	8.0200	18.160	0.0400
20	13102620	1.5240	1219.2	2438.4	43	1485	271	680	52	87	A1303988	0.0400	0.430	1.1300	0.0380	0.0000	8.0300	18.230	0.0300
21	13102621	1.5240	1219.2	2438.4	43	1487	271	680	52	87	A1303988	0.0400	0.430	1.1300	0.0380	0.0000	8.0300	18.230	0.0300
22	13102622	1.9050	1219.2	2438.4	40	1725	268	650	55	84	A2304006	0.0300	0.440	1.1500	0.0380	0.0000	8.1000	18.250	0.0400
23	13102623	1.9050	1219.2	2438.4	41	1755	268	650	55	84	A2304006	0.0300	0.440	1.1500	0.0380	0.0000	8.1000	18.250	0.0400
24	13102624	3.0480	1219.2	3048	17	1482	280	675	54	84	A1303883	0.0400	0.390	1.1300	0.0350	0.0000	8.0200	18.120	0.0400
25	13102625	3.0480	1219.2	3048	19	1656	280	675	54	84	A1303883	0.0400	0.390	1.1300	0.0350	0.0000	8.0200	18.120	0.0400

备注 (Remarks):

1. 尺寸和表面: 合格

Size and Surface: Guaranteed

按证明所列产品均符合订单和标准的制造要求

WE HEREBY CERTIFY THAT THE MATERIAL HEREIN HAS BEEN MADE IN ACCORDANCE WITH THE ORDER AND SPECIFICATION

*此报告仅可完全复制

*The report can only be copied completely

技术本部
TECHNICAL DEPT.

无锡宝鼎金属制品有限公司
WUXI BAODING METAL PRODUCTS CO., LTD.

FEB. 28. 2014 3:46PM MATERIAL

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THYSSENKRUPP MATERIALS NA

Certificate of Mill Test Results

BL PEC-000000-000

Pg 1/1

PO/Rel

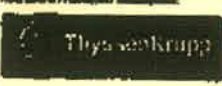
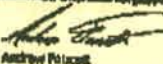
We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labo.

Signed by:

Arno RICK

PART NO.

1846

 ThyssenKrupp Stainless USA		INSPECTION CERTIFICATE CERTIFICADO DE INSPECCION ABWAB/MEPROFZELIENS according to / de acuerdo con French EN 10204-3.1		Inspection number / N° de inspección 0000032224 / Page / Página / Folio 1 / 1																					
1 ThyssenKrupp Drive, P.O. Box 13000, Calvert, AL 36513-1300 CLIENT METALS SALES LIMITED 989 DERRY ROAD EAST SUITE 305 MISSISSAUGA, ON L6T 2J8 CANADA		Customer's name / Nom du client / Identificación del cliente CLIENT METALS SALES LIMITED, MISSISSAUGA Customer's order number / N° de Pedido Cliente / Identificación del cliente TO-3846 Manufacturer's supply number / N° de Pedido del fabricante / Identificación del fabricante 001147789 / 001 Delivery term no. / N° de entrega / Identificación de la entrega 86328221 / 010 Product / Producto / Producto SHEET/PLATE/SLAB Steel grade and quality / Acero / Identificación del acero TYPE 304L/304																							
From delivery / Condición de entrega / Identificación de la entrega ASTM A240/A240M, ASME SA-240 Sect. II Part A Ed. 2010 ASTM A304/A304M, ASME SA-304 Sect. II Part A Ed. 2010		Product description (Dimensions, Finish, Length, etc.) / Descripción del producto (Dimensiones, Acabado, Longitud, etc.) 3.06 inch x 1,218.29 inch x 2,438.40 inch 0.1200 inch x 60.0000 inch x 96.0000 inch																							
Customer's weight no. / N° de Material del Cliente / Identificación del cliente 0051010 0061017		Product weight / Peso del producto / Identificación del producto 4,890 lb / 2,218 kg 4,896 lb / 2,218 kg		Steel test / Prueba de acero / Identificación de la prueba 713000 713000																					
Heat / Furnace / Temp. / 64 9,775 lb / 4,434 kg		Chemical composition / Composición química / Composición química <table border="1"> <thead> <tr> <th>% C</th> <th>% Si</th> <th>% Mn</th> <th>% P</th> <th>% S</th> <th>% Cr</th> <th>% Ni</th> <th>% N</th> </tr> </thead> <tbody> <tr> <td>0.025</td> <td>0.30</td> <td>1.65</td> <td>0.022</td> <td>0.0018</td> <td>18.05</td> <td>9.09</td> <td>0.080</td> </tr> </tbody> </table>		% C	% Si	% Mn	% P	% S	% Cr	% Ni	% N	0.025	0.30	1.65	0.022	0.0018	18.05	9.09	0.080	Steel test / Prueba de acero / Identificación de la prueba 100008830 100008830					
% C	% Si	% Mn	% P	% S	% Cr	% Ni	% N																		
0.025	0.30	1.65	0.022	0.0018	18.05	9.09	0.080																		
Sample location / Ubicación de la muestra / Identificación de la muestra TRANSVERSE		Mechanical properties / Propiedades mecánicas / Propiedades mecánicas <table border="1"> <thead> <tr> <th>Yield strength / Resistencia a la tracción</th> <th>Tensile strength / Resistencia a la tracción</th> <th>Elongation / Elongación</th> <th>Hardness / Dureza</th> </tr> </thead> <tbody> <tr> <td>Y80.2%</td> <td>T8</td> <td>E8.43%</td> <td>H83</td> </tr> <tr> <td>PSI / MPa</td> <td>PSI / MPa</td> <td>%</td> <td></td> </tr> <tr> <td>100008830</td> <td>43,400 / 302</td> <td>83,113 / 582</td> <td>95.5</td> </tr> <tr> <td>100008832</td> <td>43,945 / 305</td> <td>83,113 / 582</td> <td>95.1</td> </tr> </tbody> </table>				Yield strength / Resistencia a la tracción	Tensile strength / Resistencia a la tracción	Elongation / Elongación	Hardness / Dureza	Y80.2%	T8	E8.43%	H83	PSI / MPa	PSI / MPa	%		100008830	43,400 / 302	83,113 / 582	95.5	100008832	43,945 / 305	83,113 / 582	95.1
Yield strength / Resistencia a la tracción	Tensile strength / Resistencia a la tracción	Elongation / Elongación	Hardness / Dureza																						
Y80.2%	T8	E8.43%	H83																						
PSI / MPa	PSI / MPa	%																							
100008830	43,400 / 302	83,113 / 582	95.5																						
100008832	43,945 / 305	83,113 / 582	95.1																						
Test of welds / Prueba de soldadura / Prueba de soldadura No weld repairs No intentional additions of Mercury compounds were made or used Free of radioactive contamination EU RoHS Directive 2002/95/EC Compliant Country of Heat as per ISO 3165-1		Test of welds / Prueba de soldadura / Prueba de soldadura OK OK																							
ThyssenKrupp Stainless USA, LLC An ISO 9001:2008 certified company		Signature / Firma / Firma  Andrew Pollock Phone: +1 381 820 3482		Date of issue / Fecha de emisión / Fecha de emisión 12/12/2012																					

